

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

Provider Organization: Martn Pollak Treatment Foster Care

Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman Email: rnorman@mppi.org

License Type: TFC/ILP **Type of Inspection:** Re-License

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Martin Pollak TFC	Unlimited	80	39	#00046	6/19 &
	Ommined	80	39		
3701 Eastern Avenue., Baltimore, MD 21224				6/25/20	6/20/18
The Martin Pollak	Unlimited	30	17	#00273/	6/19 &
Young Adult Initiative (YAI)				6/25/2020	6/20/18
4230 Loch Raven Blvd.					
Baltimore, Maryland 21218					

Inspection Summary

Number of Records Reviewed: Youth 17 Staff 8 Foster Parent 10 Adoptive Parent N/A Number of Interviews: Youth 4 Staff 6 Foster Parent 3 CPA Office Inspection: Approved Number of ILP Apartments Inspected: 4 Number of Foster Homes Inspected: 3 Current COMAR Violation: Yes X No If Yes, list Cited Violation(s) below:

Number of ILP Apartments Inspected: 4 Number of Foster Homes Inspected: 3									
Current COMAR Violation: Yes _	<u>X</u> No _								
If Yes, list Cited Violation(s) below:									
Violation(s)	Findings								
07.05.02.16 G (1) (a)	3/6 foster parent records didn't document recertification SW home visit								
Corrective Action Plan: Yes X N	No If yes, date of CAP: 6/20/18								
Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s): 9/18	ensure Peri	iods: Yes	No	N/AX					
Complaint Outcome: N/A									
Current Status of License: Re-Licensed									
Licensing Coordinator: Lisa Beeman	Date:	6/27/18	Email:	Lisa.beeman@maryland.gov					
Program Manager: Richard Berger	Date:	6/27/18	Email:	richard.berger@maryland.gov					